

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.247,50,00,000/- (Rupees two hundred forty seven crores and fifty lakhs only) to the **Director of Public Health and Family Welfare, Hyderabad** from the B.E. 2013-14 (Non-Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 888

Dated 20.07.2013

Read:-

G.O.Rt.No.2687, Finance (Expr.Medical & Health–II) Department,
Dt:05.07.2013.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical & Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of Rs.247,50,00,000/- (Rupees two hundred forty seven crores and fifty lakhs only) from the B.E. Provision 2013-14 (Non-Plan) towards 2nd, 3rd and 4th installments under the following Green Channel Scheme:-

(Non-Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2013-14	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Centralised Purchase of Drugs and Medicines Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDOs Remarks: Adjustment to PD Account No. GA 213 of APMSIDC									
1	2210-80-800-00-06-210-212	V	330,00,00	---	---	330,00,00	82,50,00	247,50,00	---
	Total		330,00,00	---	---	330,00,00	82,50,00	247,50,00	---

2. As regards drawal of funds, the Director of Public Health and Family Welfare shall follow the procedure envisaged as indicated above and the prescribed periodicity. Further, the Government hereby authorize the Director of Public Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction order for drawing and adjusting the amount of Rs.247,50,00,000/- (Rupees two hundred forty seven crores and fifty lakhs only) to the P.D.A/c No GA.213 of APMSIDC, Hyderabad and intimate the fact to the Managing Director, APMSIDC, AP, Hyderabad.

3. The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the Assistant Accounts Officer, O/o Director of Public Health and Family Welfare, AP, Hyderabad. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount of Rs.247,50,00,000/- (Rupees two hundred forty seven crores and fifty lakhs only) to the P.D.A/c No GA.213 of APMSIDC, AP, Hyderabad shall intimate the fact to the Director of Public Health and Family Welfare, A.P., Hyderabad and the Managing Director, APMSIDC, AP, Hyderabad.

4. The amounts deposited in the P.D Account shall be drawn with reference to the need and amounts so drawn shall be utilized for the purpose for which it is released. The amounts deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

(P.T.O.)

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5. The Director of Public Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

6. This release shall be utilized as per the periodicity indicated in G.O.Ms.No.147, Finance (BG-I) Department, dt.11.07.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Public Health and Family Welfare, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Managing Director, APMSIDC, AP, Hyderabad

The Finance (Expr. M&H –II) Department.

The Financial Advisor, HM & FW Department

SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER